

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CHASTAIN, JAMES & MARY

DEBTOR

§
§
§
§
§
§

CASE NO. 02-43895 -R
CHAPTER 7

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: January 27, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CHASTAIN, JAMES & MARY

DEBTOR

§
§
§
§
§
§

**CASE NO. 02-43895-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 27, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/27/06
JAMES CHASTAIN 02-43895

A: Receipts **\$11,645.47**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other -----

Total disbursements-----

C. Current Balance **\$11,645.47**

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-43895 BTR
Case Name: CHASTAIN, JAMES E. & MARY JO
Period Ending: 01/28/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/19/03 (c)
\$341(a) Meeting Date: 04/14/03
Claims Bar Date: 10/21/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3405 Cliff Oak, Corinth - homestead	145,000.00	0.00	DA	0.00	FA
2	Colonial Checking Acct 8658	3,000.00	3,125.27		3,125.27	FA
3	Northstar Checking Account	1,000.00	377.70	DA	377.70	FA
4	Colonial Savings 8104	1,000.00	1,229.52	DA	1,229.52	FA
5	Household Goods	2,600.00	0.00	DA	0.00	FA
6	Jewelry	700.00	0.00	DA	0.00	FA
7	Life Insurance - Mony	20,000.00	0.00	DA	0.00	FA
8	IRA	26,000.00	0.00	DA	0.00	FA
9	1995 Jeep	4,000.00	0.00	DA	0.00	FA
10	1996 Buick	4,000.00	0.00	DA	0.00	FA
11	Computer	500.00	0.00	DA	0.00	FA
12	Knick Knacks	500.00	0.00	DA	0.00	FA
13	Lawn and Hand Tools	500.00	0.00		0.00	FA
14	Office equipment	1,200.00	0.00	DA	0.00	FA
15	Partnerships/Joint Venture Interest Debtor will send information and possible buy back.	13,700.00	13,700.00		6,856.25	0.00
16	Int INTEREST (u)	Unknown	N/A		56.73	Unknown
	Assets Totals (Excluding unknown values)	\$223,700.00	\$18,432.49		\$11,645.47	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-43895 BTR

Trustee: (631540)

LINDA S. PAYNE

Case Name: CHASTAIN, JAMES E. & MARY JO

Filed (f) or Converted (c): 02/19/03 (c)

\$341(a) Meeting Date: 04/14/03

Period Ending: 01/28/06

Claims Bar Date:

10/21/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Paying back cash and checking.

Initial Projected Date Of Final Report (TFR): June 1, 2005

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-43895 BTR
Case Name: CHASTAIN, JAMES E. & MARY JO

Taxpayer ID #: 13-7375325
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***.*****79-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/02/03	{2}	James Chastain	Repayment of Cash	1129-000	394.37		394.37
07/16/03	{2}	James Chastain	Repayment of cash	1129-000	394.37		788.74
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.13		788.87
08/14/03		James Chastain	Payment on checking account		500.00		1,288.87
	{3}			1129-000			1,288.87
	{4}			1129-000			1,288.87
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.21		1,289.08
09/13/03		James Chastain	Payment on checking accounts		400.00		1,689.08
	{2}			1129-000			1,689.08
	{3}			1129-000			1,689.08
				63.47			1,689.08
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.30		1,689.38
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.32		1,689.70
11/19/03	{2}	James Chastain	Payment on checking account	1129-000	300.00		1,989.70
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.29		1,989.99
12/18/03	{2}	James Chastain	Payment on checking account	1129-000	300.00		2,289.99
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.35		2,290.34
01/22/04	{2}	James Chastain	Payment for checking account	1129-000	200.00		2,490.34
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.39		2,490.73
02/18/04	{2}	James Chastain	Payment for checking account	1129-000	200.00		2,690.73
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.41		2,691.14
03/11/04	{2}	James Chastain	Payment for Payment for checking account	1129-000	500.00		3,191.14
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.46		3,191.60
04/25/04	{2}	James Chastain	Payment on cash	1129-000	300.00		3,491.60
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.40		3,492.00
05/21/04	{2}	James Chastain	Repayment of cash	1129-000	200.00		3,692.00

Subtotals : \$3,692.00

\$0.00

Asset reference(s)

Printed: 01/28/2006 02:08 PM V.7.03

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-43895 BTR
Case Name: CHASTAIN, JAMES E. & MARY JO

Taxpayer ID #: 13-7375325
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****79-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.45		3,692.45
06/24/04	{3}	James Chastain	Payment on cash	1129-000	200.00		3,892.45
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.46		3,892.91
07/22/04	{4}	James Chastain	Repayment of cash	1129-000	200.00		4,092.91
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.50		4,093.41
08/11/04	{4}	James Chastain	Payment on cash and LLP's		900.00		4,993.41
	{4}		643.75	1129-000			4,993.41
	{15}		256.25	1129-000			4,993.41
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		4,994.13
09/15/04	{15}	James Chastain	Repayment on LLP's	1129-000	500.00		5,494.13
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.86		5,494.99
10/13/04	{15}	James Chastain	Payment on LLP's	1129-000	500.00		5,994.99
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.03		5,996.02
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.23		5,997.25
12/03/04	{15}	James Chastain	Payment on LLP's	1129-000	500.00		6,497.25
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.36		6,498.61
01/04/05	{15}	James Chastain	Payment on LLP's	1129-000	500.00		6,998.61
01/21/05	{15}	James Chastain	Payment on LLP's	1129-000	500.00		7,498.61
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.76		7,500.37
02/08/05	{15}	James Chastain	Payment on LLP's	1129-000	500.00		8,000.37
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.87		8,002.24
03/22/05	{15}	James Chastain	Payment on LLP's	1129-000	500.00		8,502.24
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.42		8,504.66
04/09/05	{15}	James Chastain	Payment on LLP's	1129-000	100.00		8,604.66
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.46		8,607.12

Subtotals : \$4,915.12

\$0.00

{ Asset reference(s)

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-43895 BTR
Case Name: CHASTAIN, JAMES E. & MARY JO
Taxpayer ID #: 13-7375325
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****79-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/09/05	{15}	James Chastain	Payment on LLP's	1129-000	600.00		9,207.12
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.67		9,209.79
06/15/05	{15}	James Chastain	Payment on LLP's	1129-000	400.00		9,609.79
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.00		9,612.79
07/14/05	{15}	James Chastain	Payment on LLP's	1129-000	200.00		9,812.79
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.36		9,816.15
08/12/05	{15}	James Chastain	Payment on LLP's	1129-000	600.00		10,416.15
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.87		10,420.02
09/14/05	{15}	James Chastain	Payment on LLP's	1129-000	200.00		10,620.02
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.14		10,624.16
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.61		10,628.77
11/08/05	{15}	James Chastain	Payment on LLP's	1129-000	600.00		11,228.77
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	5.00		11,233.77
12/13/05	{15}	James Chastain	Payment on LLP's	1129-000	200.00		11,433.77
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.68		11,439.45
01/24/06	{15}	James Chastain	Payment on LLP's	1129-000	200.00		11,639.45
01/28/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	6.02		11,645.47
01/28/06		To Account #*****7966	Final Report	9999-000		11,645.47	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

11,645.47

0.00

11,645.47

0.00

11,645.47

\$0.00

0.00

\$0.00

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 02-43895 BTR
Case Name: CHASTAIN, JAMES E. & MARY JO
Taxpayer ID #: 13-7375325
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****79-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/28/06		From Account #*****7965	Final Report	9999-000 11,645.47		11,645.47

ACCOUNT TOTALS	11,645.47	0.00	\$11,645.47
Less: Bank Transfers	11,645.47	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****79-65	11,645.47	0.00	0.00
Checking # ***-****79-66	0.00	0.00	11,645.47
	\$11,645.47	\$0.00	\$11,645.47

Trustee's Compensation**Debtor: CHASTAIN, JAMES E. & MARY JO****Case: 02-43895****Computation of Compensation**

Total disbursements to other than the debtor are: 11,645.47

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	6,645.47 =	664.55
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: **\$1,914.55**

Plus Adjustment: 0.00

Total Compensation: \$1,914.55

Less Previously Paid: 0.00

Total Compensation Requested: \$1,914.55**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	220.0 miles at 35.0 cents per mile	77.00
Copies	46 copies at 25.0 cents per copy	11.50
Postage		1.50
Telephone Charges		0.00
Clerical / Secretarial	3.00 hours at 20.00 dollars per hour	60.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses: **\$150.00**

Plus Adjustment: 0.00

Total Expenses: \$150.00

Less Previously Paid: 0.00

Total Expenses Requested: \$150.00

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,914.55 as compensation and \$150.00 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 01/28/06

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 01/28/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 02-43895**Case Name:** CHASTAIN, JAMES E. & MARY JO**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 01/22/03**341a Meeting:** 04/14/03 14:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/31/04	Prepare and file Objection to Claims	1.00	\$20.000	\$20.00
01/28/06	Prepare and file Final and Supplemental Final Reports	2.00	\$20.000	\$40.00
Total for category CLERICAL:		3.00		\$60.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/31/04	Object to claims	21.00	\$0.250	\$5.25
01/28/06	Final and Supplemental Final Reports	25.00	\$0.250	\$6.25
Total for category COPIES:		46.00		\$11.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/31/04	Mail objection to claims	3.00	\$0.370	\$1.11
01/28/06	Distribution checks	1.00	\$0.390	\$0.39
Total for category POSTAGE:		4.00		\$1.50

Category: TRAVEL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/04/04	Plano - Objection to Claim	220.00	\$0.350	\$77.00
Total for category TRAVEL:		220.00		\$77.00

Total for case 02-43895: \$150.00**Grand Total: \$150.00**

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,914.55	0	1,914.559
B. Trustee Expenses	150.00	0	150.00
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 2,064.55	 0	 2,064.55

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
---------	----------	-------------------	--------------------------	-------------------	--------------------	------------

Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Internal Revenue Service	1	125,294.82	ALL	0	All
City of Corinth	4	820.31	ALL	0	All

TOTAL ALLOWED PRIORITY CLAIMS: \$ 126,115.13

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$60,848.00

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 02-43895 CHASTAIN, JAMES E. & MARY JO

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	02/19/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,914.55	1,914.55	0.00	1,914.55	1,914.55
	02/19/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	150.00	150.00	0.00	150.00	150.00
Total for Priority 200: 100% Paid				\$2,064.55	\$2,064.55	\$0.00	\$2,064.55	\$2,064.55
Total for Admin Ch. 7 Claims:				\$2,064.55	\$2,064.55	\$0.00	\$2,064.55	\$2,064.55

Priority Claims:

1	10/07/02	570	Internal Revenue Service 55 North Robinson Stop 5025 OKC Oklahoma City, OK 73102 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Priority - \$92,233.90 Unsecured - \$33,060.92	125,294.82	125,294.82	0.00	125,294.82	9,518.60
4	12/10/02	570	City of Corinth c/o Linebarger Goggan Blair & Sampson 2323 Bryan St. 1720 Univision Ctr. Dallas, TX 75201-2644 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured	820.31	820.31	0.00	820.31	62.32
Total for Priority 570: 7.59696% Paid				\$126,115.13	\$126,115.13	\$0.00	\$126,115.13	\$9,580.92
Total for Priority Claims:				\$126,115.13	\$126,115.13	\$0.00	\$126,115.13	\$9,580.92

Unsecured Claims:

2	10/15/02	610	eCAST Settlement Corp. MBNA America Bank, N.A. P.o. Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	17,684.13	17,684.13	0.00	17,684.13	0.00
3	11/12/02	610	Bank One, NA Bank One National Payment Services PO Box 182223 Columbus, OH 43218-2223 <7100-00 General Unsecured § 726(a)(2)> Secured by real estate - Objection filed 4/04; order sustaining 5/04	31,617.72	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 02-43895 CHASTAIN, JAMES E. & MARY JO

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	08/05/03	610	Chase Manhattan Bank USA, NA c/o Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	17,118.03	17,118.03	0.00	17,118.03	0.00
6	08/05/03	610	Chase Manhattan Bank USA, NA c/o Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,210.19	16,210.19	0.00	16,210.19	0.00
7	10/16/03	610	Capital One Bank PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,120.01	8,120.01	0.00	8,120.01	0.00
8	10/20/03	610	Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,715.64	1,715.64	0.00	1,715.64	0.00
Total for Priority 610: 0% Paid				\$92,465.72	\$60,848.00	\$0.00	\$60,848.00	\$0.00
Total for Unsecured Claims:				\$92,465.72	\$60,848.00	\$0.00	\$60,848.00	\$0.00
Total for Case :				\$220,645.40	\$189,027.68	\$0.00	\$189,027.68	\$11,645.47